

**POLSON RURAL FIRE DISTRICT
BOARD MEETING MINUTES**

Fairgrounds Fire Station No. 1

August 9, 2017

5:30 p.m.

Notice: All meetings for the Polson Rural Fire District Board of Trustees are recorded.

Board trustees present: Fred Nelson, Ron Roberts, Dick Wunderlich, R. Jack Clapp, John Doty

Board trustees absent: None

Staff: Fire Chief Paul Laisy, Finance Officer Bonnie M. Manicke.

Guests/Visitors: Matt Dougherty, Michael Hingiss, Wally Congdon, Leanna Fillman, Cynthia Waterman, Alison Meslin, Ray Winn, Donna Winn, Jane Clapp, Brendon Schoening, Will Woodger, Caleb DesJarlais, Drew Hoel, Elizabeth Hoel.

Chair Nelson opened the meeting at 5:35 p.m. {00:17}.

Adjourn to executive session for personnel matter: {00:25} Trustee Wunderlich motion to recess to executive session. Trustee Doty second. Motion passed unanimously by voice vote.

Adjourn 5:36 p.m.

Reconvene to open session 6:34 p.m. {00:01} Chair Nelson opened the meeting with the Pledge of Allegiance.

Announcement: {00:21} Chair Nelson requested Wally Congdon, Lake County Attorney review the decision of the personnel issue discussed in the executive session. The manual says the chief manages the personnel. The chief makes a recommendation to the board regarding personnel issues with the best course of action. No one is breaking the rules, no one is breaking the law; everyone is doing what they are supposed to be doing. Chair Nelson thanked Wally of the announcement.

Minutes July 12, 2017 {02:04} – Trustee Wunderlich motion to approve July 12, 2017 minutes. Trustee Roberts second. Public comment none. Motion passed unanimously by voice vote.

Communications {02:33} – None.

Claims: {02:37} – Chair Nelson questioned AutoZone charge 7/07/17 invoice #3429809340 \$49.99 processed 4:40 p.m. and 7/07/17 invoice #B3429809342 cash payment \$50.00 processed 4:41 p.m. Trustee Wunderlich will review the transactions. Trustee Roberts reviewed the Ace Hardware invoice for contractor trash bags. Chief Laisy indicated the bags are put on the truck and used mainly at auto crash scenes. Trustee Wunderlich noted the claims for maintenance on the new unit #301. Currently expenditures should be limited to maintain proper cash flow. The unit is operational with no additional maintenance anticipated. Public comment none. Trustee Wunderlich motion to approve July, 2017 claims. Trustee Doty second. Motion passed unanimously by voice vote.

TREASURY REPORT FOR MONTH ENDING JULY 31, 2017 {06:52} –

Lake County Treasurer Reports posted to accounting system & balanced with Lake County. Revised report at July 31, 2017.

FUND # 7245 Operating Fund	\$ 39,792.95
FUND # 7244 Voted Levy (5 mills with sunset)	\$ 20,718.17
FUND # 7246 Capital Improvement Fund	\$ 115,316.81
FUND # 7243 Voted Levy Operating Fund	\$.13

Check numbers 6591 – 6613, both inclusive issued 8/09/17 \$ 6,513.58
Represents July, 2017 claims

Public Safety:

Fire Chief payroll July 7, 21, 2017	\$1,775.70
Employee IRS withholding	342.30
Montana State withholding	82.00
Sub-total payroll	\$2,200.00
Employer expense match SS & Medicare	\$ 168.30
Quick books processing fee	\$ 3.50

A101 Revenue Receipts:

07/07/17 Receipt #A101-104221 West Shore Community Church	\$150.00
Utilities stipend April, May, June, 2017	
07/07/17 Receipt #A101-104220 SOM MPERA supplemental insurance	
Fairgrounds Station	\$150.00
07/20/17 Receipt #A101-104356 Tire Depot, Inc.	\$3,879.20
Check #16467 Fire response payment #2 FINAL	
07/20/17 Receipt #A101-104355 SOM MPERA supplemental insurance	
Big Arm Station	\$150.00
07/27/17 Receipt #A101-104423 Lake County Fire Assoc.	\$250.00
Check #1136 Insurance payment LESS deductible radio&pager dept.	
07/27/17 Receipt #A101-10422 SOM MPERA supplemental insurance	
Irvine Flats Station	\$150.00

Propane Prepay Cap October 1, 2017 – March 31, 2018

Energy Partners	\$1.55/gal	Tank rent \$1.00
Northern Energy	\$1.69/gal	Tank rent no chg 1 st year
Northern Energy	\$1.59/gal -commercial	
Axmen	\$1.599/gal	Tank rent prorate \$63.75 and \$119.75 {tank size}

Comparison 2016 quote range: \$1.35/gal to #1.39/gal above suppliers.

2016 Energy Partners \$1.35/gal.

2016 Census report for payroll data electronic filed.

Freightliner obligation to operating fund from DNRC revenue

Delivery transportation	1,850.00
License plate	20.00
AutoZone batteries, etc.	465.95
Polson Auto Parts	46.86
ADD insurance May, 2017	358.00

2,740.81 Total to date 6/14/17

NOTE: 2016 DNRC total funds \$20,153.68 are recorded in fund balance {FY 2017} Board should decide on the 2016 application of funds for the 6X6. If a transfer is made there will not be sufficient funds for operations July – November. Chair Nelson thanked Bonnie for the report.

CHIEF'S REPORT {16:05} – July training included wildland fire training, hose laying, water shuttle and drafting. Maintenance included unit #333 repair hose on reel, unit #316 service maintenance, unit #301 removed radios and equipment. Chief Laisy is working with Wally Congdon, Lake County Attorney regarding water supply in Big Arm. No new information is available. An easement was granted by the tribe to place a pipe in the lake as a year around water source. Power was brought into the location of the pump house. Mr. Congdon reported a 62 unit development for motor homes is being constructed in the vicinity of the Big Arm Fire Station. As part of the application, the tribe has agreed to pay a \$100 per unit fee to the fire district. At this point, the payment is a one time payment. There may be an option for a \$30 to \$50 per unit fee per year with an annual payment. Chief Laisy submitted a letter to the Lake County Planning Department stating the development directly affects the fire department's ability to provide appropriate response. The motor homes are spaced close together, construction is mainly plastic material inside and out, do not meet normal residential building codes, life safety or fire safety. The units can ignite easily and burn fast. They carry 100 gallons or more of gasoline or diesel and also 40 to 60 pound propane tanks. The risk is greater than protecting a standard residential home. Chief Laisy proposes the development consider a \$100 per lot annual maintenance fee payable to the district for fire protection. Trustee Wunderlich commented real property taxes will be paid on the land. Mr. Congdon indicated the fee will be a maintenance fee for each unit. The annual volunteer roster report was submitted to MPERA. Reviewed final plans to facilitate services during the Arbor Day Fest at the Polson Fairgrounds. Fire Apparatus will be moved across the bridge and to Station 2 in Big Arm to facilitate ready response. Station #1 and #2 was staffed throughout July 4th. The department responded to 35 calls in July, 2017 – 2 structure fires with mutual aid to Polson city and Ronan, 4 vehicle fires, 12 grass fires, 3 smoke gas alarms, 4 vehicle accidents, 1 ambulance assist, 2 rescues, 1 deck collapse a person fell through a deck a few feet from the ground, 1 gas spill, 3 public assists, and 1 unattended camp fire. The calls continue to increase. Stage 2 fire restrictions are in effect with no operation of chain saws, small mowers, or gasoline powered equipment, no campfires, 1 p.m. to 1:00 a.m. and no smoking outside of buildings. Exemptions are operating farm equipment, and emergency repair of public utilities. Stage 3 restrictions include no access to rural roads with the exception of residents, trail closure, and no campfires. The fire danger is high. USDA Community Loan Program provides loans at 3.50 percent interest. A form is available to submit to USDA stating the district has statutory authority to apply for a loan. Trustee Roberts questioned the water installation at Big Arm. Mr. Congdon indicated the pump system will work year around with easy access and proper fittings to service all apparatus. Chair Nelson thanked Chief Laisy for the report.

MEMBERSHIP REPORT {30:09} – Michael Hingiss reported the membership received a \$500 donation from Wal-Mart. Standby response is provided at the auto races. Volunteers receive a \$50 stipend for service.

Old Business:

UPDATE AND COMPLETE PROCESS HIRING OF NEW CHIEF {30:43}- Wally Congdon, Chair Nelson and Trustee Clapp negotiated the salary and benefit package with Gordon Gieser. Annual salary \$38,000, benefits three weeks vacation, and social security. Gordon will retire from

Missoula Rural Fire August 11. The first month of services with Polson Rural is voluntary. The first pay period begins September 15. Chief Laisy will familiarize Gordon with the district. **Trustee Clapp motion to ratify the contract with Gordon Gieser as Polson Rural Fire District Chief with salary and benefits described by Chair Nelson. Trustee Doty second. Motion passed unanimously by voice vote.** Mr. Congdon will prepare the contract document. Alison Meslin questioned the work schedule and Gordon's response to calls. The employment is full time 8 to 5 and will be responding to calls. Trustee Clapp commented it was the right fit for Gordon at the right time. The district is very fortunate.

UPDATE ON STATION SOUTH {35:35} – Trustee Roberts requested a report on the progress of the station regarding location county land or the land offered by the Salish and Kootenai Tribes, water source, building design and cost. Chief Laisy reported the county parcel is being analyzed and a lease was offered. Brendon Schoening offered a 40' X18' concrete slab inside a fenced area with security cameras for the district to store an apparatus in the summer. The location is on highway 93. Chief Laisy appreciates Brendon storing the grass rig. Chief Laisy and Chief Cliff fire department are analyzing a response plan. **Chair Nelson motion Chief Laisy get price for a portable carport to house the apparatus at Brandon Schoening property. Trustee Doty second. Motion passed unanimously by voice vote.**

UPDATE ON NEW TENDER {42:57} Chief Laisy reported Gordon Gieser has prior knowledge to upgrade the unit when funds are available.

UPDATE STATUS OF UNIT 301 TRUCK {43:32} – Chief Laisy reported the unit is up and running with emergency lights and radio equipment installed. Quik E's is checking a rattle when it starts. Chair Nelson indicated repair bills incurred on unit 301 paid by Lake County OEM department. The unit was purchased from OEM.

PAYMENT ON TIRE FIRE {47:25} – Reviewed in treasury report.

BUDGET REPORT VOTE ON PRELIMINARY PROPOSED BUDGET {47:40} – Trustee Wunderlich reported the budget committee Trustee Wunderlich, Trustee Doty, Chief Laisy, Martin Sago, Drew Hoel, Steve Stanley and Bonnie Manicke met July 11th. A draft FY 2017-2018 preliminary budget was prepared. The budget meeting minutes are posted on the Polson Rural Fire Department website. A legal publication appears in the August 9 and 16 Lake County Leader. The notice is also posted at Station Number 1, Lake County Courthouse, rural fire website, and Big Arm Post Office. The public hearing and special meeting to adopt the budget is scheduled August 22 at 5:30 p.m. at Station Number 1. The budget committee is waiting for the Department of Revenue certified taxable value prior to finalizing the budget. Trustee Wunderlich thanked the budget committee for the budget input. Line items were reviewed – #204 reduced to 3-turnouts per year; #207 non capital air bags & struts cost share with membership (approx \$4,400 each); #211 vehicle repair & maintenance increase for unit repairs; #212 communications and tower relocation estimate \$10,000; #306 propane no change; #309 communication interface cost to put the system on line with 911 interface in trucks with CAD mapping. Alison Meslin commented the #309 communication interface is a new line item. Install generator at Big Arm may require donations to complete project. Line item #318 security at Fairgrounds Station increase for security cameras; #331 membership and dues increase; #506 workers comp increase for fire chief salary and volunteer roster increase; #509 election cost increase. The revenue for all funds is an estimate at this time. Transfer to Fund #7246

Capital Reserve \$98,553 from Fund #7244 5- mill levy equal total resources \$131,022. Fund #7244 voted levy total resources estimate \$86,019/ Fund #7244 expenditures include debt service for the Fairgrounds Station #1 and chief's administration vehicle; payment for purchase used OEM vehicle; and site preparation for new station. The current resources are not sufficient to operate an additional station to the south. Therefore a tax increase may be needed. Trustee Roberts commented the estimate to operate the new station is \$6,000 annually. The voted levy ballot language needs to be clarified for the intended use of funds. Alison Meslin commended Trustee Wunderlich for the budget preparation and presentation. Chair Nelson thanked Dick for the budget recap. Chief Laisy personally thanked Dick for the budget preparation and beyond the call of duty. Chair Nelson is concerned with the number of tax appeals to be heard this year. Chief Laisy has a note in the Big Arm newsletter advising property owners of the new ISO rating and to check with their insurance carrier. Chair Nelson suggested property owners consider the reduction in property insurance; therefore will support to continue the voted 5-mill levy. Leanna Fillman questioned Energy Partners plans for a contribution to the district for the loss of the Kerr Dam tax revenue. Chief Laisy commented Energy Partners assisted with equipment purchase which was done last year. A contribution will not be realized this year. Alison Meslin commented in the past the tribe paid a fee to the district for protection of tribal property.

STATUS ON THE ANTENNA MOVE {01:12} – Trustee Roberts request a report on the status. Michael Hingiss reported it is a work in progress. The radios need to be programmed.

New Business:

TIME CHANGE FOR BOARD MEETINGS {01:14} – Chair Nelson suggested the meeting time change to 6:00 p.m. and the special meetings also begin at 6:00 p.m. The trustees and those in attendance were agreeable to the time change.

NOTE: Minutes amended at September 13, 2017 meeting to strike the following. Also correct the vote data -Trustee Nelson abstained; Trustees Roberts, Doty, Clapp – for; Trustee Wunderlich – opposed.

~~**BY-LAWS AMENDMENT {01:15}** – Chief Laisy presented the board a proposed amendment to the by-laws at the July 12th meeting. The amendment has been modified slightly. Basically it says if a volunteer firefighter is appointed or elected to the board of trustees to the Polson Rural Fire District they would have to relinquish their officer's position in the fire department during their tenure as a board member. Chief Laisy requested the board consider the by-law change. Trustee Roberts suggested the change tabled for at least 90 days (September or October) for the incoming chief to review. Trustee Clapp noted a trustees election is scheduled for May, 2018. Chair Nelson reviewed the motion. Trustee Roberts motion to table the amendment until September or October for the incoming chief to review. Trustee Clapp second. Discussion: none. For votes Trustees Nelson, Roberts, Doty, Clapp; opposed Trustee Wunderlich. Motion carried with one opposition.~~

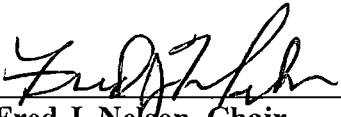
Public Comment {01:18} – Trustee Wunderlich offered a proposal to pay 10 percent to the firefighters for all the operational expense savings, fuel, Big Arm Station maintenance, vehicle maintenance, radios & pagers, realized by the district. If a \$5,000 savings is realized, Trustee Wunderlich will personally contribute \$500 to the annual fire department dinner. The analysis will be July 1 to June 30. The consensus of the board is to support Trustee Wunderlich's proposal.

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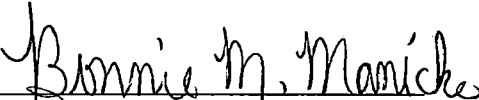
ADJOURN: {01:21} Trustee Clapp motion to adjourn. Trustee Doty second. Motion passed unanimously by voice vote.

ADJOURN: 7:55 p.m.

Next regular scheduled meeting September 13, 2017, 6:00 p.m. at Fairgrounds Station No. 1.
Note time change.


Fred J. Nelson, Chair


Dick Wunderlich Secretary-Treasurer


Bonnie M. Manicke, Recorder

Polson Rural Fire District Trustee Monthly Meeting
Wednesday, August 9, 2017 * NOTE TIME CHANGE AT 6:00 P.M.*
EXECUTIVE SESSION AT 5:30 P.M.
Fairgrounds Station #1 25B Regatta Rd., Polson, MT 59860 406.883.4244

Trustee Meeting Includes:

Public comment by raising your hand

EXECUTIVE SESSION @ 5:30
REVIEW MINUTES – JULY 12, 2017
COMMUNICATIONS
REVIEW & APPROVE CLAIMS
TREASURER'S REPORT
CHIEF'S REPORT
REPORT FROM THE MEMBERSHIP

Old Business Including:

Public comment by raising your hand

UPDATE AND COMPLETE PROCESS HIRING OF NEW CHIEF [VOTE] \
UPDATE ON STATION SOUTH TRUSTEE ROBERTS
UPDATE ON TENDER
UPDATE STATUS ON 301 TRUCK
PAYMENT ON TIRE FIRE
BUDGET REPORT VOTE ON PRELIMINARY PROPOSED BUDGET
STATUS ON THE ANTENNA MOVE TRUSTEE ROBERTS

New Business Including:

Public comment by raising your hand

BY-LAW AMENDMENT CHIEF LAISY
OTHER NEW BUSINESS

PUBLIC INPUT ON NON AGENDA ITEMS

ADJOURN

ALL RESIDENTS OF THE POLSON RURAL DISTRICT ARE ENCOURAGED TO ATTEND
AND PROVIDE HELPFUL COMMENTS.

OTHER ITEMS NEED TO BE SUBMITTED TO THE BOARD CLERK 10 DAYS IN
ADVANCE OF THE MEETING.

July, 2017 claims Approved Rural Fire Board August 9, 2017

Num	Description	Memo	Category	Amount
6591	S AutoZone	Inv#88241 digital multimeter Unit #301	211 Vehicle Repair & Maint Supplies	-19.49
		Inv#88241 black wire Unit# 301	211 Vehicle Repair & Maint Supplies	-14.62
		Inv#88241 red wire Unit# 301	211 Vehicle Repair & Maint Supplies	-14.62
		Inv#88241 on/off switch Unit# 301	211 Vehicle Repair & Maint Supplies	-8.11
		Inv#88241 on/off switch Unit# 301	211 Vehicle Repair & Maint Supplies	-8.11
		Inv#88241 ultra bulbs Unit# 301	211 Vehicle Repair & Maint Supplies	-49.94
		Inv#88619	211 Vehicle Repair & Maint Supplies	-106.68
		Inv#90997 Unit #318 hose, seal	211 Vehicle Repair & Maint Supplies	-74.84
		Inv#95854 Unit #333 diesel exhaust fluid	211 Vehicle Repair & Maint Supplies	-12.99
		Inv#803174 refig, leak det, dye	211 Vehicle Repair & Maint Supplies	-61.39
		Inv#16986 2-diesel exhaust fluid	211 Vehicle Repair & Maint Supplies	-25.00
		Inv#16986 windshield washer fld	211 Vehicle Repair & Maint Supplies	-4.94
		Inv#816994 air filter	211 Vehicle Repair & Maint Supplies	-19.07
		Inv#817350 cleaner	211 Vehicle Repair & Maint Supplies	-8.58
		Inv#817350 broom	211 Vehicle Repair & Maint Supplies	-22.42
6592	S Axmen	Ticket#339426 2-packs PPE	211 Vehicle Repair & Maint Supplies	-41.64
		Ticket#339426 boost light Eng #333	211 Vehicle Repair & Maint Supplies	-61.22
		Ticket#339426 Clamp Eng#316	211 Vehicle Repair & Maint Supplies	-16.14
		Ticket#339426 clamp #301	211 Vehicle Repair & Maint Supplies	-7.52
		Ticket#339426 wrench adj	211 Vehicle Repair & Maint Supplies	-49.88
		Ticket#339426 mop up nozzle	211 Vehicle Repair & Maint Supplies	-8.93
6593	S Beacon Tire Center, Inc.	Inv#76445exchange 301 tires to 300	211 Vehicle Repair & Maint Supplies	-60.00
		Inv#76519 repair flat #333	211 Vehicle Repair & Maint Supplies	-35.00
6594	Century Link	Acct#411978591 883-4244 Fairgrounds Stn #1 landline	317 Phone {Landline} - Fairgrounds Stn.	-63.80
6595	City Of Polson	Utility Billing Acct 7304 FairgroundsStnFillSpout	316 Water Fill Spout - Fairgrounds Stn.	-80.98
6596	S Davis & Brown CPAs PC	Inv#1000 7/05/17 run payroll	345 Payroll Accounting Fire Chief Salary	-25.13
		Inv#1000 7/05/17 calculate Federal electronic pyrl tax deposit	345 Payroll Accounting Fire Chief Salary	-58.00
		Inv#1000 7/19/17 run payroll	345 Payroll Accounting Fire Chief Salary	-9.67
6597	Energy Partners, L.L.C.	FY'17-18 prepay cap contract 300gal@ \$1.55/gal	306 Propane - Big Arm Station	-465.00
Num	Description	Memo	Category	Amount
6598	S First Bank Card	12-steno pads	220 Office Supplies	-11.19
		2-usb drives	220 Office Supplies	-12.99
6599	S First Bank Card	Chi ho chan radio parts	206 Radios & Pagers, Repair	-9.94
		Quirkparts overdri button parts	211 Vehicle Repair & Maint Supplies	-42.47
6600	Jette Services	July, 2017 weekly cleaning Fairgrounds Station Replace Ck#6569	321 Cleaning Services - Fairgrounds Stn.	-125.00
6601	Jette Store	Trans #1172 7/22/17 fuel	210 Gas, Diesel, Oil	-36.83
6602	Lake County Leader	Acct #19028 06/29/2017 Paid Fire Chief ad RplCk#6572	330 New spaper legal notice, advertising	-87.00
6603	Lake County Leader	Acct #19028 06/29/2017 Paid Fire Chief ad new chg	330 New spaper legal notice, advertising	-3.00
6604	Bonnie M. Manicke	Reimburse toner for printer	220 Office Supplies	-113.99
6605	S Mission Valley Power	Location #2806820000	302 Electricity - Big Arm Station	-81.28
		Location #2876820001;2876820002 {2-security lights}	302 Electricity - Big Arm Station	-25.62
		Location #2400744000	315 Electricity - Fairgrounds Station	-175.74
6606	S Montana Ace Polson	Inv#90229 extension cord	209 Building Supplies (Repair&Maint)	-27.99
		Inv#95928 Trk 314 pails, contractor bag	209 Building Supplies (Repair&Maint)	-24.95
		Inv#96820 hand wipes, towels, tape, shovel	209 Building Supplies (Repair&Maint)	-61.33
		Inv#97814 splicer	209 Building Supplies (Repair&Maint)	-14.99
		Inv#98724 contractor trash bag	209 Building Supplies (Repair&Maint)	-29.98
		Inv#98768 fasteners	209 Building Supplies (Repair&Maint)	-5.74
		Inv#100586 fasteners, batteries, handle thd, Trk#318	209 Building Supplies (Repair&Maint)	-76.67
6607	S Montana State Fund	Expense Constant 8/01/17 to 8/01/18	506 Worker's Compensation	-184.34
		Installment 1/4 8/01/17 to 8/01/18	506 Worker's Compensation	-1602.72
6608	S Polson Auto Parts, Inc.	Inv#439646 truck #333	211 Vehicle Repair & Maint Supplies	-104.47
		Inv#440013 2006 chev trk air filters	211 Vehicle Repair & Maint Supplies	-64.82
		Inv#441803 bag of rags	211 Vehicle Repair & Maint Supplies	-29.85
		Inv#443802 portable pump	211 Vehicle Repair & Maint Supplies	-61.33

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Num	Description	Memo	Category	Amount
6609	S Quik E'z Towing&Rpr LLC	Inv#8666 scan & reset	211 Vehicle Repair & Maint Supplies	-65.00
		Inv#8666 speed sensor part	211 Vehicle Repair & Maint Supplies	-124.56
		Inv#8666 pigtail sockets	211 Vehicle Repair & Maint Supplies	-54.19
		Inv#8666 used overload pad	211 Vehicle Repair & Maint Supplies	-75.00
		Inv#8666 exhaust fluid	211 Vehicle Repair & Maint Supplies	-22.35
		Inv#8666 labor 4.9 hours @ 88/hr	211 Vehicle Repair & Maint Supplies	-431.20
		Inv#8666 disposal	211 Vehicle Repair & Maint Supplies	-3.00
		Inv#8666 shop supplies	211 Vehicle Repair & Maint Supplies	-9.76
		Inv#8666 freight on parts	211 Vehicle Repair & Maint Supplies	-14.00
6610	Republic Services	Acct #3-0889-0014329 Inv#0889-001982960	319 Disposal Service - Fairgrounds Stn.	-57.80
6611	Valley Journal	Inv#26092 paid fire chief position	330 New spaper legal notice, advertising	-13.00
6612	Wal Mart Polson	Acct #6032 2020 1008 9218 paper towels	320 Repairs & Maint. Fairgrounds Station	-17.47
6613	S WEX Bank	Truck #314	210 Gas, Diesel,Oil	-111.96
		Truck #318	210 Gas, Diesel,Oil	-116.14
		Truck #326	210 Gas, Diesel,Oil	-117.87
		Truck #319	210 Gas, Diesel,Oil	-68.84
		Truck #324	210 Gas, Diesel,Oil	-123.01
		Truck #300	210 Gas, Diesel,Oil	-157.63
		Truck #316	210 Gas, Diesel,Oil	-70.88
		Truck #333	210 Gas, Diesel,Oil	-127.20
		Truck #308	210 Gas, Diesel,Oil	-97.86
		Truck #313	210 Gas, Diesel,Oil	-175.35
		Truck #300 Admin Vehicle program maint.	210 Gas, Diesel,Oil	-11.57
			JULY, 2017 TOTAL CLAIMS	<u>-6513.58</u>

Lake County accounting report

	Category	Amount
Public Safety Fire Chief Payroll		
Fire chief payroll July. 7 & 21 , 2017	112 Salary	1775.70
Employee fed tax withholding, soc sec, medicare	112 IRS	342.30
Employee state tax withholding	112 State tax	82.00
Sub-total gross payroll		<u>2200.00</u>
Employer expense match SS & Medicare	140 IRS employer	168.30
' Quick Books processing fee	300 fee	3.50
Total Payroll		<u>2371.80</u>